





Pls remit to address at bottom of invoice or Repeat Print at 05Mar2008 19:38:49

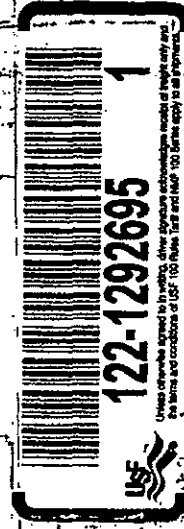
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|--|-----------------|---|-------------|--------------------------|
|  <b>Dow Corning STI</b><br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>United States            |                 | <b>Invoice</b>  |             | Page<br>1 of 2           |
| Telephone (260) 347-5813      Fax (260) 347-5819<br>US Fed. Reg. No. 382702929   |                 | <b>Invoice Number</b><br>1004888065   |             | <b>Date</b><br>05Mar2008 |
| <b>Bill-to</b> 1002971<br>ACCOUNTS PAYABLE<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>United States                                     |                 | <b>Invoice contact</b><br>Cindy Ferrio  |             |                          |
|  |                 | <b>Phone: 989-496-7728    Fax: 989-496-6299</b>   |             |                          |
|  |                 | <b>Ship-to:</b> 1002971<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>United States |             |                          |
| <b>Payment Terms</b><br>30 days due net<br>Up to 04Apr2008 without deduction   |                 |   |             |                          |
| <b>Shipping Weight (net/gross)</b><br>Net Weight      1791.7    KG      Gross Weight      1947.5    KG   |                 |   |             |                          |
| <b>Goods Description</b>   | <b>Quantity</b> | <b>Price</b>  | <b>Unit</b> | <b>Amount</b>            |
| Delivery number: 8605215463    Issue date: 05Mar2008<br>Delivery terms: CIP    PPAL FOB ORIGIN   |                 |   |             |                          |
| Sales order: 4231617    Purchase order no: 39800020    from 11Feb2008  |                 |   |             |                          |
| 3352200    SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN   |                 |   |             |                          |
| Batch: 0005166958  |                 |   |             |                          |
|  | 1000 lb         | 2.75 USD  | 1 lb        | 2750.00                  |
| Customer Spec No.: LEXINGTON: 23077V<br>Cust. Spec Revision: 01<br>Revision Date: 15Oct2001<br>Customer Material: 6007034  |                 |   |             |                          |
| 3351548    SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE  |                 |   |             |                          |
| Batch: 0005172889  |                 |   |             |                          |
|  | 1950 lb         | 2.78 USD  | 1 lb        | 5421.00                  |
| Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5<br>Revision Date: 29Jun1992<br>Alt. Customer Spec No.: FORD: WSB-M2D280-A5<br>Alternate Revision Date: 29Jun1992<br>Customer Material: 6007047 |                 |   |             |                          |
| Delivery number: 8605218548    Issue date: 05Mar2008<br>Delivery terms: CIP    PPAL FOB ORIGIN   |                 |   |             |                          |

|  <b>Dow Corning STI</b><br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>United States  |          | <b>Invoice</b>                               |      | Page<br>2 of 2           |
|--|----------|--|------|--------------------------|
| Telephone (260) 347-5813      Fax (260) 347-5819<br>US Fed. Reg. No. 382702929   |          | <b>Invoice Number</b><br>1004888065          |      | <b>Date</b><br>05Mar2008 |
|  |          | <b>Invoice contact</b><br>Cindy Ferrio       |      |                          |
|  |          | <b>Bill-to</b><br>LEXINGTON RUBBER GROUP INC |      |                          |
| Goods Description  | Quantity | Price  | Unit | Amount                   |
| 3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE   |          |  |      |                          |
| Batch: 0005188873  |          |  |      |                          |
|  | 1000 lb  | 2.78 USD                                     | 1 lb | 2780.00                  |
| Customer Material: 6007059   |          |  |      |                          |
| <b>Total Payable (USD)</b>   |          |  |      | 10951.00                 |
| <p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</p> <p>INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p> |          |  |      |                          |
| DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.   |          | <b>Total Payable</b>                         |      | <b>Currency</b>          |
| SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1  |          | 10951.00                                     |      | USD                      |
| We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.                   |          |  |      |                          |

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| <b>DOW CORNING</b><br><b>Dow Corning STI</b><br><b>111 S. Progress Drive East</b><br><b>KENDALLVILLE IN 46755-3268</b><br><br>Telephone (260) 347-5813<br>Fax (260) 347-5819           |  | <b>Delivery Note</b><br>Page 1 of 2<br><b>Delivery Number</b> 8605215463 <b>Issue Date</b> 05Mar2008 <b>Shipment Reference</b><br><b>Route</b> Kendallville to Ohio, 1d <b>Delivery Date</b> 06Mar2008<br><b>Terms of Delivery</b> CIP PPAL FOB ORIGIN <b>Shipping Conditions</b> Standard Surface<br><b>Mode of Transport</b> Truck <b>Emergency Call Numbers</b><br>22911410 DowCorning 1-888-335-1331<br>ChemTrec 1-800-424-9300 |  |
| <b>Ship-to</b> 1002971<br>Receiving<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>Attn: Goods Receipt<br>Telephone (330)856-1121 |  | <b>Sold-to</b> 1002971<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473   |  |
|  |  | <b>Shipping point</b> 0013<br>Dow Corning STI, Inc.<br>Kendallville Site<br>111 S.Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>Telephone (260) 347-5813<br>Fax (260) 347-5819   |  |

| H<br>M | Goods Description   | Quantity | Net Weight | Gross Weight |
|--------|---|----------|------------|--------------|
|        | Send Freight Bill with copy of Dow Corning Delivery Note to:<br>APLL FREIGHT SYSTEMS, INC.<br>1301 Riverplace Blvd., Suite 1100<br>Jacksonville, FL 32207   |          |            |              |
|        | <b>Forwarding Agent:</b><br>APLL FREIGHT SYSTEMS, INC<br>1301 RIVERPLACE BLVD., SUITE 1100<br>JACKSONVILLE FL 32207<br>Phone: 904 858 4652<br>Fax: 904-858-4618<br>Delivery Date receiving hours: Thursday from 07:00-15:00<br>Sales Order Number: 4231617 Standard Order from 12Feb2008<br>Purchase Order Number: 39800020 from 11Feb2008 Delivery Number: 8605215463<br><div style="display: flex; justify-content: space-around;">   </div>   |          |            |              |
|        | RECEIVING HOURS 7 AM - 3 PM   |          |            |              |
|        | RUBBER COMPS UNVULCANIZED 171800 CL/60<br>3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN<br>Item total: 453.6 kg = 1000.0 lb<br>Customer Spec No.: LEXINGTON: 23077V<br>Cust. Spec Revision: 01 Revision Date: 15Oct2001<br>Customer Material: 6007034<br>Batch: 0005166958 1000 lb 453.6 KG 480.0 KG<br>Expiration Date: 18Aug2008<br>1000.00 lb in shipping unit 7603111 (PAL)<br>RUBBER COMPS UNVULCANIZED 171800 CL/60<br>3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE<br>Item total: 884.5 kg = 1950.0 lb<br>Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5<br>Revision Date: 29Jun1992<br>Alt. Customer Spec No.: FORD: WSB-M2D280-A5 |          |            |              |

BLMCKINL-03/05/2008-14:19:03

| INVOICING and INFORMATION  |                 |   |     | Consignment note  |     |     |     | Page 1 of 1  |           |     |              |        |        |  |
|--|-----------------|---|-----|---|-----|-----|-----|--|-----------|-----|--------------|--------|--------|--|
| Dow Corning STL, Inc.<br>Kendallville Site<br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>UNITED STATES<br>Phone: (260) 347-5813<br>Fax : (260) 347-5819 |                 |   |     | Shipments Ref: 824844 Date: 05Mar2008<br>Route: US0166 Kendallville to Ohio, Id<br>Transport Description: Transport Branding<br>External Identification 1: 1221292695<br>External Identification 2: |     |     |     | VIA: USF HOLLAND INC (HMES)<br>750 E 40TH ST<br>HOLLAND MI 49422-9021<br>UNITED STATES<br>Phone: (616)395-5170<br>Fax : 616-395-5185 |           |     |              |        |        |  |
| SEQ NO.  | DELIVERY NUMBER | CONSIGNEE   | PLT | DRM   | PAI | CTN | IBC | BOX  | Bulk Tank | BAG | Under-filled | GROSS  | NET    | DETAILS  |
| 1  | 8605218262      | LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>UNITED STATES<br>Telephone (330)856-1121 | 3   |   |     |     |     | 2  |           |     |              | 1026.9 | 952.5  | Buyer: LEXINGTON RUBBER GROUP INC<br>Delivery Terms: CIP PPAL FOB ORIGIN<br>Delivery Date: 06Mar2008<br>Receiving hours: Thursday from 07:00-15:00 |
| 2  | 8605215463      | LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>UNITED STATES<br>Telephone (330)856-1121 |     |   |     |     |     |  |           |     |              | 1438.5 | 1338.1 | Buyer: LEXINGTON RUBBER GROUP INC<br>Delivery Terms: CIP PPAL FOB ORIGIN<br>Delivery Date: 06Mar2008<br>Receiving hours: Thursday from 07:00-15:00 |
| 3  | 8605218548      | LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>UNITED STATES<br>Telephone (330)856-1121 |     |   |     |     |     | 1  |           |     |              | 489.0  | 453.6  | Buyer: LEXINGTON RUBBER GROUP INC<br>Delivery Terms: CIP PPAL FOB ORIGIN<br>Delivery Date: 06Mar2008<br>Receiving hours: Thursday from 07:00-15:00 |
|   |                 |   |     |   |     |     |     |  |           |     |              |        |        |  |
| Grand Total:   |                 |   |     |   |     |     |     |  |           |     |              | 2974.4 | 2744.2 | Grand Total: 6 Parcels   |

Legend: HAZ - The delivery has Hazardous materials for following modes: D - Departure Country Road S - Sea A - Air F - Final Destination Country Road E - Dangerous Good Data Error

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|---|--|---|--|
| <b>DOW CORNING</b><br>Dow Corning ST1<br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br><br>Telephone (260) 347-5813<br>Fax (260) 347-5819                         |  | <b>Delivery Note</b><br>Page 1 of 2<br>Delivery Number 8605215463<br>Issue Date 05Mar2008<br>Shipment Reference 824844<br>Route Kendallville to Ohio, 1d<br>Delivery Date 06Mar2008<br>Terms of Delivery CIP PPAL FOB ORIGIN<br>Shipping Conditions Standard Surface<br>Mode of Transport Truck<br>Emergency Call Numbers<br>DowCorning 1-888-335-1331<br>ChemTrec 1-800-424-9300 |  |
| Ship-to 1002971<br>Receiving<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>Attn: Goods Receipt<br>Telephone (330)856-1121 | Sold-to 1002971<br>LEXINGTON RUBBER GROUP<br>INC<br>LEXINGTON CONNECTOR<br>SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473 | Shipping point 0013<br>Dow Corning ST1, Inc.<br>Kendallville Site<br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>Telephone (260) 347-5813<br>Fax (260) 347-5819   |  |

| H<br>M | Goods Description | Quantity | Net Weight | Gross Weight |
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Send Freight Bill with copy of Dow Corning Delivery Note to:  
 APLL FREIGHT SYSTEMS, INC.  
 1301 Riverplace Blvd., Suite 1100  
 Jacksonville, FL 32207

**Forwarding Agent:**

APPL FREIGHT SYSTEMS, INC  
 1301 RIVERPLACE BLVD., SUITE 1100  
 JACKSONVILLE FL 32207  
 Phone: 904 858 4652  
 Fax: 904-858-4618

Delivery Date receiving hours: Thursday from 07:00-15:00  
 Sales Order Number: 4231617 Standard Order from 12Feb2008  
 Purchase Order Number: 39800020 from 11Feb2008 Delivery Number: 8605215463



RECEIVING HOURS 7 AM - 3 PM

|         |   |         |          |          |
|---------|---|---------|----------|----------|
| 3352200 | RUBBER COMPS UNVULCANIZED 171800 CL/60<br>SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN<br>Item total: 453.6 kg = 1000.0 lb<br>Customer Spec No.: LEXINGTON: 23077V<br>Cust. Spec Revision: 01 Revision Date: 15Oct2001<br>Customer Material: 6007034<br>Batch: 0005166958<br>Expiration Date: 18Aug2008<br>1000.00 lb in shipping unit 7603136 (PAL) | 1000 lb | 453.6 KG | 480.0 KG |
| 3351548 | RUBBER COMPS UNVULCANIZED 171800 CL/60<br>SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE<br>Item total: 884.5 kg = 1950.0 lb<br>Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5<br>Revision Date: 29Jun1992<br>Alt. Customer Spec No.: FORD: WSB-M2D280-A5  |         |          |          |

Discover more about Dow Corning at: <http://www.dowcorning.com>

Shipped with:  
# 8605218262  
# 8605215463  
# 8605218548

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|---|--|---|--|--|--|
| <b>USF Holland</b><br>750 EAST 40th ST.<br>HOLLAND, MICHIGAN 49423<br>LOCAL NO.<br>(330) 549-2917 |  | PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)  |  | DELIVERY RECEIPT<br>1  |  |
| CONSIGNEE<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE RD<br>VIENNA                                 |  | ORIG. DEST. TYPE P/C BILLER<br>FW YT P MRL  |  | SHIPPER BOL NO.<br>8605218548<br>PRO NUMBER<br>122-1292695<br>DATE<br>03/05/08 |  |
| OH 444739704  |  | SHIPPER<br>DOW CORNING STI MIDWEST<br>111 S PROGRESS DR E<br>KENDALLVILLE<br>IN 467553268 |  | COD AMOUNT   |  |
| INBOUND TRAILER<br>207606   |  | ROUTE NO.<br>038N1  |  | ADV. SCAC<br>ADVANCE PRO   |  |
| PIECES<br>6   |  | DESCRIPTION<br>SHIPPER LOAD & COUNT<br>UNVULCANIZED RBR 171800                            |  | CLASS<br>60.0  |  |
| TOTALS<br>6   |  | ADVANCE DATE  |  | WEIGHT (LBS)<br>6559   |  |
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